Jul 31, 19

CONT# 33112760 Mod# Ver# 1 (Last =)

REP Cumulus Media National Sales C/P/E: DPU / AR / 8018AR

DDS CONT# 0

TO KARN-FM (Little Rock, AR)

FM BRIAN DONLEY

OFF PHILADELPHIA SALESPERSON FAX#

AGY Katz Media Group

ADDR 125 West 55th Street 3rd Floor PH #

New York, NY 10019

BYR Helen Hanratty

ADV DOCTOR PATIENT UNITY

PDT Issue AR

FLT Aug 01, 19 - Aug 07, 19

* REP ORDER COMMENT *

** 7/30/2019 1:23:00 PM: DEL RAY/SMART MEDIA/DEL CIELO: THIS ORDER WAS PAID TO KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOT E THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM IN THE SYSTEM.

** 7/30/2019 1:23:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 7/30/2019 1:23:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	T	6A - 10A	60	08/01/2019 - 08/01/2019	1D	4	\$82.00	4
	1.2	T	10A - 3P	60	08/01/2019 - 08/01/2019	1D	4	\$82.00	4
	1.3	T	3P - 7P	60	08/01/2019 - 08/01/2019	1D	3	\$82.00	3
				** FL	IGHT TOTALS **	1	11	\$902.00	
		FLIGHT 2							
	2.1	F	6A - 10A	60	08/02/2019 - 08/02/2019	1D	4	\$82.00	
	2.2	F	10A - 3P	60	08/02/2019 - 08/02/2019	1D	4	\$82.00	
	2.3	F	3P - 7P	60	08/02/2019 - 08/02/2019	1D	3	\$82.00	
	2.0		01 71			10			
				^^ FL	IGHT TOTALS **	ı	11	\$902.00	
		FLIGHT 3							
	3.1	M	6A - 10A	60	08/05/2019 - 08/05/2019	1D	4	\$82.00	4
	3.2	M	10A - 3P	60	08/05/2019 - 08/05/2019	1D	4	\$82.00	
	3.3	М	3P - 7P	60	08/05/2019 - 08/05/2019	1D	3	\$82.00	1
				** FL	IGHT TOTALS **	ı	11	\$902.00	
		FLIGHT 4							

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C/P/E: **DPU / AR / 8018AR**

DDS CONT# 0

4.1	.T	6A - 10A	60	08/06/2019 - 08/06/2019	1D	4	\$82.00	4
4.2	.T	10A - 3P	60	08/06/2019 - 08/06/2019	1D	3	\$82.00	3
4.3	.T	3P - 7P	60	08/06/2019 - 08/06/2019	1D	3	\$82.00	3
			** FLIGHT TOTALS **			10	\$820.00	
	FLIGHT 5							
5.1	W	6A - 10A	60	08/07/2019 - 08/07/2019	1D	3	\$82.00	3
5.2	W	10A - 3P	60	08/07/2019 - 08/07/2019	1D	3	\$82.00	3
5.3	W	3P - 7P	60	08/07/2019 - 08/07/2019	1D	3	\$82.00	3
			** FL	IGHT TOTALS **	l	9	\$738.00	

	7149 10			
SPOTS	52			
CASH	4264.00			
TRADE	0.00			
NSL	0.00			
TOTAL	4264.00			
				TOTAL
SPOTS				TOTAL 52
SPOTS CASH				
				52
CASH				52 4,264.00

** Competitive Comments **

SVC: SP19 MSA ARB Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.